

**Remit Address:**

WOTV
90378 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

Billing Address:

Stevens Reed Curcio & Potholm
Attention: Accounts Payable
201 North Union Street
Alexandria, VA 22314
USA

INVOICE

DUPLICATE

Advertiser	POL/Clark Durant for Senate
Product	Fri 8-3 thru 9am 8-7
Estimate Number	189

Invoice #	195804-1
Invoice Date	08/12/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/07/12

Station	WOTV
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195804
Alt Order #	6838246
Deal #	
Order Flight	08/03/12 - 08/07/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	17
Product Code	61

Agency Ref	IN7444/SP955/TO27/AL1
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOTV	Daybreak @ 6	6-7a								
					08/03/12 to 08/09/12	3x	MT- - F- -				
	WOTV			F	08/03/12	:30	6:18 AM	CD12TV07	\$15.00		2
	WOTV			M	08/06/12	:30	6:29 AM	CD12TV07	\$15.00		1
	WOTV			Tu	08/07/12	:30	6:42 AM	CD12TV07	\$15.00		3
2	WOTV	News 8 @6p	6-630p								
					08/03/12 to 08/09/12	1x	M- - F- -				
	WOTV			F	08/03/12	:30	6:29 PM	CD12TV07	\$45.00		1
<u>Aired Spots</u>				4							

<u>Gross Total</u>	\$90.00	
<u>Agency Commission</u>	\$13.50	
<u>Net Amount Due</u>	\$76.50	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.